

Receiving Report

Date: 14/2/14

Batch No: M128248

Supplier: TUMESAL

Dart P/O: 22866

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Location

Production/Admin:

Date 14/2/14

Received/Costing

Initial C

Purchase Order Receipt Listing

Tuesday, February 18, 2014 7:02:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22865 Receipt Dates from 2/14/2014 to 2/14/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Crt Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO22865	2	VU-TWM001	TW Metals			2/13/2014 2/14/2014	189.7500	\$2.00	0.0000	0	\$379.50
USD	No		MG0611T6TS1.000W. f 125 6061T6 SQ TUBE f 1.00 x 1.00 x .125W m128248			200.0000 DEF302	\$379.50	0.0000	0		
Total Received Quantity:											
189.7500											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$379.50											
Total Balance Due Quantity:											
10.2500											

Purchase Order Receipt Listing

Tuesday, February 18, 2014 7:08:21 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22865 Receipt Dates from 2/18/2014 to 2/18/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name VU-TWM001 TW Metals
 PO22865 1 M60611611.000W.1 f
 88
 606116 RD TUBE f
 1.00 X.188W
 m128248

Total Received Quantity: 120.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$810.00
 Total Balance Due Quantity: 0.0000



PACKING SLIP

ORDER NO.: 80614816 | FROM: CHIC | PAGE 1

FROM: CHIC

PAGE 1

SALESPERSON: DONNA SMALLEY SHIP BY: 02/05/14
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO22865 RELEASE NO.:

LINE ITEM DESCRIPTION WIDTH LENGTH

0001 43377 D6061-T6 1 OD X .188 WA 12 FT ML
QTY: 120.000 FT WT: 67.666 PC: 10 SHP: 120.000 FT

PART#: M6061T6T1.000W.188

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO: 49305843 HT:19798256 PC: 10 SLB/CL:1000542444
MLT: MFG:UNITED STATES

0002 45963 E6061-T6 SQ-SC TUBE 1 SQ X .125 WA 21'-1" FT
OTY: 200.000 FT WT: 97.706 PC: 9 SHP: 189.750 FT

PART#: M6061T6TS1.0000W.125

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49298398 HT:201317518 PC: 9 SLB/CL:180784
MLT:UNITED STATES MFG:UNITED STATES

----- PACK INFO -----
AREA TYPE OF PKG PKGS GRS WEIGHT WIDTH LENGTH Hght
ABF REDDICTRATE 1.000 218.000 6.0000 258.0000 6

1.000 218.000

BY: CL
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

THANK YOU FOR THIS ORDER

**TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.**



O'Neal High-Performance
Metals Group



PACKING SLIP

ORDER NO.: 80614816

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820	NET WGT:	165.372	REQ. DATE: 02/10/14 CONFIRMED
SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON CANADA		SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA	
CN K6A 1K7			CN K6A 1K7
SALESPERSON: DONNA SMALLEY		SHIP BY: 02/05/14	
TERMS: NET 30 DAYS		235 TUBEWAY	
F.O.B.: SHIPPING POINT		CAROL STREAM	IL 60188
CUST ORD NO.: PO22865			
VIA: COMMON CARRIER			
FREIGHT: PREPAID			
RELEASE NO.:			
RECEIVING PHONE:			

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Janice Clark

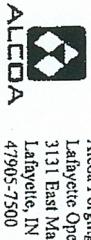
Date: 2/14/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

Certified Inspection Report



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Alcoa, Inc.

Invoice To Customer
TW METALS INC
THE ARBORETUM, SUITE 204
760 CONSTITUTION DR
EXTON, PA - 19341
Ship To Customer
TW METALS INC
225 W TUBEWAY
CAROL STREAM, IL - 60188

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
	2.1	49305842-001 / ITEM 43377	AEPI662648	1/2
Quantity Shipped	Date Shipped	Item Description		Cert Print Date
389 LB	09-JAN-14	Drawn Tube OD X WALL 1.000 OD x 0.188 WALL 144 IN IN 6061/T6 WF:0.564	14-JAN-14	14-JAN-14
BL	Item No.	Marking CONTINUOUS; AMS4082 REV P		
2129049	G03331861	AMS-SWW-T-7006 REV B ASIMB210 REV 12 CH49-T-74-2-005 REV 8 WW-T-7006 REV F, AM2, NOT1 MMS1440 REV A		
Delivery ID	Item No. Rev			
8997707				
Customer Part No				

Notes

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Signature And Title

Melissa Griffith
Melissa Griffith
Quality Control Manager

14-JAN-14

TW METALS INC
JAN 14 2014

ACCEPTED BY
K6

Composition Limits

Package Number	Lot Number	Quantity	UOM	Gross	Weight
			PCS	407	Net
G17-PKG643591	19798256	57			389
Alloy	Wt %	Si	Fe	Cu	Mn
6061	Min	0.40	---	0.15	---
	Max	0.8	0.7	0.40	0.15
Alloy	Wt %	Others Each	Others Total		
6061	Min	---	---	0.15	0.15
	Max	0.05			

Composition Results

Heat/Cast/Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
7034-L16	0.6	0.25	0.24	0.05	0.9	0.06	0.06	0.02

Others Total

Certified Inspection Report



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47903-7500

Cert Number AEPI662648	Page 2/2
Sales Order Number 1000542444	Customer P/O 49305843-001 / ITEM# 43377
Line No.	Date 14-JAN-14

Mechanical	
Property -	

Test Results			
Test Type	UTS - L	TYS - L	EL 4D-Long
UOM	KSI	KSI	PCT
# of Tests			
Test Temper	Lot Number	Piece / Test ID	Results
T6	19798256	1-F	45.4
			41.7
			22.3

Other -

Test Limits	
Test Type	Dimensional
UOM	
# of Tests	
Test Temper	Lot Number
T6	SPEC LIMITS
	Min
	Max

Cert Notes

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

K6
T W METALS
T E R
E S O
T S P
T J A N 1 4 2 0 1 4
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T T
ACCEPTED BY
T K6



SERVICE CENTER METALS

5850 Quality Way
Prince George, VA 23875

**CERTIFIED INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS**

T W METALS		SHIP TO
T W METALS		
Quantity Certified	2,904 lbs	200888
	270pcs	HSQ0321
CUSTOMER PO	M49298398	ALLOY/TEMPER
CUSTOMER PART NUMBER	45963	6061-T6
DESCRIPTION	1SST 1.000x1.000x125	SALE

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

Tests - Lot No. - Mechanical Piping Lines

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3
201317518

Chemical Composition for Aluminum Alloy 6061

Melt Source

Copy

SCM is ISO 9001-2008 certified

Print Date: 9/4/2013

Calvin J. Wiggins, Director of Quality & Technical Services

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6 RD TUBE 1.00 x 1.88W
 RECEIVED BY: february 18/2014
 DATE: february 19/2014
 P/O#: 22865
 QUANTITY ORDERED: 120'
 THICKNESS ORDERED: 188"
 SHEET SIZE: 120" x 188"
 MATERIAL CERT RECEIVED Yes
 QUANTITY RECEIVED: 120"
 THICKNESS RECEIVED: 188"
 SHEET SIZE RECEIVED: 120" x 188"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	<u>6061T6 RD TUBE 1.00 x 1.88W</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	TESTER LOCATED IN THE QUALITY OFFICE

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>27/14/19</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6 SQ TUBE 1.00 x 100
 RECEIVED BY: february 18-2014
 DATE: february 19-2014
 P/O# 22865
 QUANTITY ORDERED: 189.750
 THICKNESS ORDERED: 12S
 SHEET SIZE: 1.00 x 100
 MATERIAL CERT RECEIVED: Yes
 QUANTITY RECEIVED: 189.750
 THICKNESS RECEIVED: 12S
 SHEET SIZE RECEIVED: 1.00 x 100

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	
CORRECT REF # TO LINK CERT	Y <u>N</u>	6061T6 SQ TUBE 1.00 x 1.00
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	
CORRECT M# ON THE MATERIAL	Y <u>N</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	TESTER LOCATED IN THE QUALITY OFFICE

QC 18 INSPECTION	TESTER	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u>	<u>14219</u>	BY: <u>2004</u> DATE: <u>9-59</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22865**

Purchase Order Date 2/3/2014
PO Print Date 2/3/2014

Page Number 1 of 1

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
C214/02/09

Contact Name	Chantal Lavoie
Vendor Phone	585 768 5600
Ship To Contact	
Ship To Phone	
Ship Via:	YRC COLLECT
Ship Acct:	
Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	M6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W	2/10/2014		120.00	\$6.75	\$810.00
			Yes		f		
			2/10/2014				
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER 700/6 OR QQ-A-220/8 OR QQ-A-225/8 OR AMS 4080 OR 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total: \$810.00							
2	M6061T6TS1.000W.125	6061T6 SQ TUBE 1.00 x 1.00 x .125w	2/10/2014		200.00	\$2.00	\$400.00
			Yes		f		
			2/10/2014				
MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 SQUARE TUBING AS PER AMS-QQ-A-255/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160							
NOTE: MATERIAL NEED TO BE WITH FLAT EDGE NOT ROUNDED							
Line Total: \$400.00							
PO Total: \$1,210.00							

PO Instructions: Procurement Quality Clauses
A005 right of entry

A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certificate of material conformance
A041 quality management system
A042 dart notification by supplier

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

CLM